



# July - August - September 2005 State Public Utility Tax Addendum

Q3	05
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► Use Black Ink and Attach this Original Addendum to Your Return

Name \_\_\_\_\_ Tax Registration Number 

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## Water Distribution [60]

1. 

Gross Amount							

 - 

Deductions Total from pg. 2 *							

 = 

Taxable Amount **							

 Rate 

X
.05029

 Tax Due 

--	--	--	--	--	--	--	--

## Sewer Collection [61]

2. 

Gross Amount							

 - 

Deductions Total from pg. 2 *							

 = 

Taxable Amount **							

 Rate 

X
.03852

 Tax Due 

--	--	--	--	--	--	--	--

## Power [49]

3. 

Gross Amount							

 - 

Deductions Total from pg. 2 *							

 = 

Taxable Amount **							

 Rate 

X
.03873

 Tax Due 

--	--	--	--	--	--	--	--

## Gas Distribution; Telegraph [26]

4. 

Gross Amount							

 - 

Deductions Total from pg. 2 *							

 = 

Taxable Amount **							

 Rate 

X
.03852

 Tax Due 

--	--	--	--	--	--	--	--

## Motor Transportation; Railroad; Railroad Car [08]

5. 

Gross Amount							

 - 

Deductions Total from pg. 2 *							

 = 

Taxable Amount **							

 Rate 

X
.01926

 Tax Due 

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## Urban Transportation; Vessels Under 65 Feet [12]

6. 

Gross Amount							

 - 

Deductions Total from pg. 2 *							

 = 

Taxable Amount **							

 Rate 

X
.00642

 Tax Due 

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## Other Public Service Business [13]

7. 

Gross Amount							

 - 

Deductions Total from pg. 2 *							

 = 

Taxable Amount **							

 Rate 

X
.01926

 Tax Due 

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\* Note: Deductions taken but not itemized on your Deduction Detail Sheet, on the reverse side, will be disallowed.

► **Reminder:** Attach this addendum to your original return and mail to the Department.

## 8. Total State Public Utility Taxes (add tax due, lines 1-7)

\*\* (If taxable amounts on lines 1-7 total less than \$6,000, no public Utility Tax is due.)

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Add all Addendum totals and transfer the amount to the Total All Addendums line of your tax return.

# July - August - September 2005

## State Public Utility Tax Deduction Detail

Q3 05

Name \_\_\_\_\_

Tax Registration Number \_\_\_\_\_

- **Use Black Ink and Attach this Original Addendum to Your Return.**
- Transfer the total deduction amount for each classification to the corresponding line(s) on page 1 of this addendum.

### 1. Water Distribution [60]

	I.D.	Amount
Bad Debts	[6001]	<input type="text"/>
Cash & Trade Discounts	[6002]	<input type="text"/>
Interstate & Foreign Sales	[6004]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[6039]	<input type="text"/>
Amts Rec'd by Nonprof Water Assoc for Capital Projects	[6040]	<input type="text"/>
Amts from Water through Irrigation Systems	[6041]	<input type="text"/>
Other (Explain below):	[6099]	<input type="text"/>
		<input type="text"/>
<b>Total</b>		<input type="text"/>

### 2. Sewer Collection [61]

	I.D.	Amount
Bad Debts	[6101]	<input type="text"/>
Cash & Trade Discounts	[6102]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[6139]	<input type="text"/>
Other (Explain below):	[6199]	<input type="text"/>
		<input type="text"/>
<b>Total</b>		<input type="text"/>

### 3. Power [49]

	I.D.	Amount
Bad Debts	[4901]	<input type="text"/>
Cash & Trade Discounts	[4902]	<input type="text"/>
Interstate & Foreign Sales	[4904]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[4939]	<input type="text"/>
Improved Consumer's Efficiency of Energy	[4942]	<input type="text"/>
Low Density/Wholesale Power Costs	[4947]	<input type="text"/>
Sales to Electrolytic Processors	[4961]	<input type="text"/>
Other (Explain below):	[4999]	<input type="text"/>
		<input type="text"/>
<b>Total</b>		<input type="text"/>

### 4. Gas Distribution; Telegraph [26]

	I.D.	Amount
Bad Debts	[2601]	<input type="text"/>
Cash & Trade Discounts	[2602]	<input type="text"/>
Interstate & Foreign Sales	[2604]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[2639]	<input type="text"/>
Other (Explain below):	[2699]	<input type="text"/>
		<input type="text"/>
<b>Total</b>		<input type="text"/>

### 5. Motor Transportation; Railroad; Railroad Car [08]

	I.D.	Amount
Bad Debts	[0801]	<input type="text"/>
Cash & Trade Discounts	[0802]	<input type="text"/>
Interstate & Foreign Sales	[0804]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[0839]	<input type="text"/>
Other (Explain below):	[0899]	<input type="text"/>
		<input type="text"/>
<b>Total</b>		<input type="text"/>

### 6. Urban Transportation; Vessels under 65 ft [12]

	I.D.	Amount
Bad Debts	[1201]	<input type="text"/>
Cash & Trade Discounts	[1202]	<input type="text"/>
Interstate & Foreign Sales	[1204]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[1239]	<input type="text"/>
Other (Explain below):	[1299]	<input type="text"/>
		<input type="text"/>
<b>Total</b>		<input type="text"/>

### 7. Other Public Service Business [13]

	I.D.	Amount
Bad Debts	[1301]	<input type="text"/>
Cash & Trade Discounts	[1302]	<input type="text"/>
Interstate & Foreign Sales	[1304]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[1339]	<input type="text"/>
Other (Explain below):	[1399]	<input type="text"/>
		<input type="text"/>
<b>Total</b>		<input type="text"/>